Receiving Report

		Keceiv	ilig itopo	• •	_	_		
Date: Supplier: HYSSIMA Dart P/O: Dart P/O: Packing Slip: Yes Invoice: Yes No Waybill Attached: Yes No No N/A Shipment Complete: QC6 Inspection Work Order Batch No: M/2 2 326 Dart P/O: Release Note Attached: Yes No N/A								
Discrepancies	1	Overtity	Quantity	Quantity	Quantity	Comments		
Part	Description	Quantity Ordered	Received	Returned	Short			
Number	Bederip	Oldered			1			
					ļ	£200		
						1		
	7	_			 			
1		\			OK) Level	12		
	1	Initia	ls of receiver	(if shipmen	(OK) Level			
Production/Admin: Date Received/Costing Initial H:\FORMS\Purchasing\approved purch\RECREPORT Rev D					Loca	tion		
H:\FORMS\Pu	rchasing\approved purch\R	ECREPORT R	פי ע					

Purchase Order Receipt Listing

Monday, July 09, 2012 7:43:11 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17334 Receipt Dates from 7/9/2012 to 7/9/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,442.51	336.0000 0.0000 0.0000 \$1,442.52 0.0000			
MRB Qty/ MRB Reject Qty	0	uantity: O U/M): uantity: rt Value: uantity:			
Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:			
Cost Per Unit/ Recv Value	\$4.29	Total To			
Recv Qty (PO U/M)	336,0000				
Recv Date/ Recv Emp	7/9/2012 DESJ02				
Required Date Required Qty	7/6/2012				
PO U/M / Stock U/M	Thyssenkrupp Materials CA Ltd				
Project ID Reference/ Description/ Cert Std	VC-COP001 Thyssenkru M304S18GA sf 304/316.050 Sheet sf	122325			
Line Nbr/ Insp Req	VendorID\Vendor Name PO17334 2 CAD No				
Purchase Order ID/ Curr Type	VendorID\Ve PO17334 CAD				

ستزر

سنزن

1) Our Order PEC-468071- 1 Your PO # 17334-1 P W I M G BIPP OF Tel: 613-632-9577 Fax: 613-632-1053 HAWKESBURY, ON KGA 1K7 HYMKESBURY, ON Key IK7 1270 ABERDEEN ST 1270 ABERDEEN ST DART AEROSPACE DART AEROSPACE sold To: :oT qid2 (50112) STAN IVERS (905-532-1350) dts Trailer AUCTE JaelineM 0 - 0 Route Tel: 905 669 9444 Fax: 9057389033 PREPAID TYT CONCORD, ONTARIO L4K 5C6 CONCORD EOB 2821 LANGSTAFF ROAD VIM TRANSFER VIS THYSSENKRUPP MATERIALS NA Probill Ship Date 06Jull2 at 10:20 From PFW PEC 775474 ON PYDING BILLL A O

Tags PCS LBS TOTAL: 1 7 674

DCS

336.00 SFT

YaitansuQ

749

MF PBR

DZOS414

STAINLESS STEEL SHEET 304-2B

"0000.441 X "0000.84 X mov 0840.

Heat Number

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA ** TIN PACKING SILI

** BEBEBENCED ON IA ** ** PIT BYCKING STIDS WNSL HYNE LHE HEYL NOWBEK **

TZ6E8

Tag No

LOLYT I SKID G'M 852 FBS ** KELEKENCED ON IL **

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

WE STOCK STAINLESS STEEL

*** DPEYSE NOIE Y \$22.00 ENERGY SURCHARGE WILL BE

Page: 1Continued

m ma

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTÉES MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'SPROBETION SEULEMENT.

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

BILLL OE

T O

THYSSENKRUPP MATERIALS NA :worg dids

2821 LANGSTAFF ROAD

Tel: 905 669 9444 Fax: 9057389033 CONCORD, ONTARIO L4K 5C6

DART AEROSPACE T) or qids

BIPP

ADDED TO EVERY ORDER.***

Jast Last Page:

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY TNEMETAIDĖMMI SEJETROGAR TOUTES ERREURS ET/OU MARCHANDISES MANOUANTES DOIVENT ETRE

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER. RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

DATE

P P D I N G

d_{TS} лусть

Trt

LOB

Via

LADING.

Route

DART AEROSPACE

- 0

PREPAID

CONCORD

VIM TRANSFER

:oT blo2

Ship Date

(STTOZ)

2LYN INEKS (602-235-1320)

O Manifest

Trailer

06Jull2 at 10:20 From PFW
06Jull2 at 10:20 From PFW

DART AEROSPACE THYSSENKRUPP MATERIALS NA

STAINLESS STEBL SHEET 304-2B .0480 Nom X 48.0000" X 144.0000" PART NO.

3

PO/Rel 17334-1

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by: Attn:

Certificate of Will Test Results

Pg 1/1

BL PEC-775474-001

ThyssenKrupp Mexinox

A company of Thyssenkiupo Siantess

TEST REPORT (CERTIFICADO)

CUSTOMER (CLIENTE)

MEXINOX USA

PRODUCTIDENTIFICATION
DENTIFICACION DEL PRODUCTO

CUSTOMER PURCHASE ORDER CODE PART NUMBER No. DE PEDIDO 3 PACKÁGE (EMPÁQUE) No. 30808811 00 DATE (FECHA) REPORT (CERTIFICATIO) ĕ 11-11-11UL FR9918

MILL ORDER, No.

6721

TYPE AND FINISH
TIPO Y ACABADO
304 / 28 UNS 530400 CHEMICAL COMPOSITION 48.00 X COIL 1219.20 X ROLLO DIMENSIONS 1,220 GROSS WT. 18,010 7,262 NET WIT. 15,931 7,228

0468 Q 18,1000 Q 1.2700 Š .0530 z 8.0400 Z .0250 U 000 ¢ .3300 <u>co</u> COMPOSICION QUIMICA (%) OTHER ELEMENTS (OTROS ELEMENTOS)

HELL

- SE

COIL No. 201525 00BA

HEAT COLADA No. 0002414

MECHANICAL PROPERTIES
PROPEDAGES MECANICAS

THIS MATHRIAN IS DEARS 225.873-1. CLAUSE COMBLIANT. HEAT SOURCE. ITAXX
THIS MATHRIAN COMBOSION / PROBEN DE CORROSION INTERCRANGIAN : OR
THIS MATHRIAN. CUMPLIES MITTÉ CHEMICAL COMPOSITION ACCREDING TO ASTM A 740/A 240M-114 STD.
THE RECHANICAL AND CHEMICAL PROPERTIES ESTABLISHED IN THE POLLOWING STDE. :
NECHAN, PROP. ASTM A666-03 ASNE SA240-07, QQ-S-786-D, MIL-S-5059-D,
AMS 55137. TEN ş No. MUESTRA TEST No. A899890 A899890 O 1 TENSILE S. R TENSION 646 MPa R. FLUENCIA 45386 psi 313 MPa YIELD S. ELONGATION ALARGAMIENTO 53.6 (HEAD / TAIL) 82.0 / 83.0 DUREZA HRB HARDNESS:

NON.

ă

IT COMPLIES ALSO WITH

"THE MATERIAL IS PHES OF MERCURY CONTAMINATION"

We hereby certify that in recognition of the terms and conditions sat forth in the EU Rolls Directive -2002/95/30, we can insure that all of our products and processes fully comply with it .

ELABORATED BY Certes Bakkeras Saletan

PRINTED: 13:15:34 JUL-18-11

"QRMATO No. 38 - 627 - 62 Fev. 2

Doc No. 115023 Indexed 26Jul11 by jessy

THE VOITORS ON BUT

HECHO EN MEXICO / MADE IN MEXICO

PURCHASE ORDER

Purchase Order ID PO17334

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



89.697\$	\$018.4\$	Aours ppd	Js 00.091	ر SəX 89X	0/ <i>L</i>	6 Sheet .063	Ι <i>Έ/</i> † 0ε	OCO AD31240	EM
Extended Price	Unit Price	Ship Method	Req Qty/ t of Measure	Date/ axable Unit o	r algm		gìM	Line Mbr Reference Revision ID Vendor Part Numbe	
0,		WED E		Key ik?		CYNYDY HYMKE2BI 1510 YBEKI	TEKOSPACE LTD	√TAAG	: oT qid
	13	Destination-Colle	non Mbr sale Mbr	Requisi			882 S06	уропе	Vendor F
·	₩	Chantal Lavoie		Buyer	.VГ.,V.,	CTD	NATERIALS CA I S/O T27540/PO B W 5V8	NTO, ON MS SENKRUPP N	(V A\O
	Ordèr Date 6/29/12 Print Date 6/29/12 age Number 1 of 5	Ďď				: 613 632 1053	Fax		· · · · · · · · · · · · · · · · · · ·

\$1,225.00 \$4.3750

00.84\$ \$1.5000

Yours ppd 32.00

Yours ppd

00.082

OR ASTM A240 OR ASME \$A240

AS MIL-S-5059 OR AMS 5513 (304) OR

MATERIAL: AISI 304/316 SS SHEET

OR ASTM A240 OR ASME SA240

AS MIL-S-5059 OR AMS 5513 (304) OR

MATERIAL: AISI 304/316 SS SHEET

Yes 71/90/L

71/67/9

(316) ASS2 SMA

VANUE ALL SEPTINISH

SοΥ

71/90/L

(316) 4222 SMA

YUNEALED 2B FINISH

5052-H32 .040 Sheet

Special Inst:

Special Inst:

304/316 .050 Sheet

©D OBON DEFINEBL MOITADIFICATION

consent. No substitution or deviation without

Certification required - YES Certificate of Conformity or Material

Change Date:

Change Nbr:

MS052H32S.040

M304S18GA